

Invoice

INVOICE NUMBER

675423

DATE OF ISSUE

11/10/2022

DUE DATE

25/10/2022

BILLED TO

Amit Patel
Address: 789, Gandhi
Chowk, MG Road,
Bangalore, Karnataka
560001, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

908756

Description**Unit cost****QTY****Amount**

CRM Solution - Enterprise Edition

12,999

1

12,999

Antivirus Security Suite

2,799

1

2,799

SUBTOTAL

15,798

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,843.10

SHIPPING

0

INVOICE TOTAL**18,638.10**